

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11094-BP-7

**ENARD, VICTOR W
SSN: xxx-xx-7881
ENARD, DONNA
SSN: xxx-xx-7880
4907 BENTWOOD DR
ORANGE, TX - 77630-2856
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 9, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11094-BP-7

**ENARD, VICTOR W
SSN: xxx-xx-7881
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4907 BENTWOOD DR
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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 9, 2006

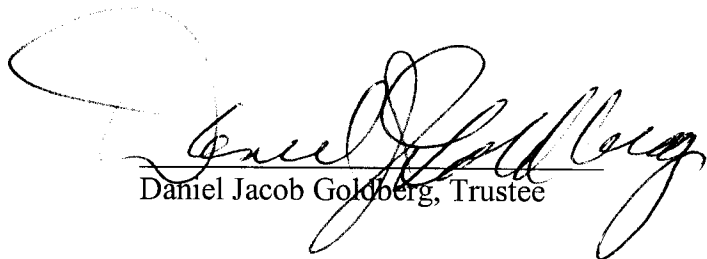
/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

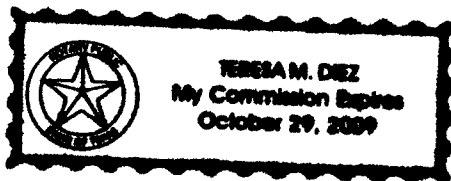
COUNTY OF HARRIS

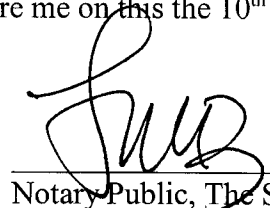
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **VICTOR W. ENARD AND DONNA ENARD** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I had numerous conferences with the debtor's attorney on the seizure of a boat belonging to the debtor just prior to the filing of the chapter 7 proceeding and the turnover of the boat to the auctioneer for sale. I hired an auctioneer and reviewed the results of the auction. I filed a Motion to Sell the Property Free and Clear of Liens. I oversaw the filing of an objection to the claim of exemptions of property owned by the debtor resulting in turnover of the property by the debtor and a settlement with a creditor claiming an interest in the property. I reviewed claims and filed objections to six claims. I hired an accountant and filed tax returns in this case. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of May, 2006.




Notary Public, The State of Texas

Case Name: **ENARD, VICTOR W AND ENARD, DONNA**
Case Number: **03-11094-BP-7**

Final Report as of: May 9, 2006

SCHEDULE A-1

A. Receipts	\$35,708.88
B. Disbursements	
1. Secured Creditors	\$10,396.90
2. Administrative	\$11,167.67
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$21,564.57
BALANCE ON HAND:	\$14,144.31

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No: 03-11094-BE-7
Case Name: ENARD, VICTOR W. AND ENARD, DONNA
For the Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/25/2003 (f)
\$341(a) Meeting Date: 09/15/2003
Claims Bar Date: 03/15/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(c) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref #					
1 Goodrich Employees Credit Union	\$25.00	\$25.00	DA	\$0.00	FA
2 Firesone Community FCU	\$23.00	\$23.00	DA	\$0.00	FA
3 Household Goods (no one set over \$450)	\$2,850.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
4 Television	\$400.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
5 Clothes	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
6 Wedding Rings	\$1,000.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
7 Golf Clubs \$100, Fishing Tackle \$150	\$250.00	\$250.00	DA	\$0.00	FA
8 401k	\$108,700.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
9 Teacher's Retirement	\$50,000.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
10 Stock Retirement AtoFina	\$27,000.00	\$27,000.00		\$34,656.34	FA
11 1998 Saturn	\$5,500.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
12 1995 Chevy 1500	\$1,500.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
13 2002 Honda CRV	\$14,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
14 15' Bass Boat \$1,100, 25 HP Motor \$400, Boat Trailer \$200	(u) \$1,700.00	\$1,700.00		\$950.00	FA
Asset Notes: Not Exempt					
15 2000 Mitsubishi Sport	\$9,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity					
16 4907 Bentwood, Orange, TX 77630	\$325,000.00	\$0.00		\$0.00	FA
INT Interest Earned	Unknown	Unknown		\$102.54	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No: 03-11094-BP-7
Case Name: ENARD, VICTOR W AND ENARD, DONNA
For the Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/25/2003 (f)
\$341(a) Meeting Date: 09/15/2003
Claims Bar Date: 03/15/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA - § 554(a) abandon. DA - § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)		\$547,448.00		\$35,708.88	Gross Value of Remaining Assets \$0.00

Major Activities affecting case closing:
-TFR being prepared, to be submitted after annual report submitted.

Initial Projected Date Of Final Report (TFR): 12/30/2006 Current Projected Date Of Final Report (TFR): 12/30/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-11094-BP-7
Case Name: ENARD, VICTOR W. AND ENARD, DONNA
Taxpayer ID #: 76-6191633
For Period Beginning: 7/25/2003
For Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311094
Account Title: Enard
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/24/2003		Transfer From Acct#8020311094	Court Costs: Request Certified Copy of Order to Sell.	9999-000	\$7.00		\$7.00
10/24/2003	1	U.S. Bankruptcy Court	Certified Copy of Docket Entry #27, Order to Sell.	2700-000		\$7.00	\$0.00
12/02/2003		Transfer From Acct#8020311094	Per Order to Pay Auctioneer Signed on 11-11-03.	9999-000	\$295.00		\$295.00
12/02/2003	2	Horn Auction Company, Inc	Per Order to Pay Auctioneer Signed on 11-11-03.	*		\$295.00	\$0.00
			\$ (95.00)	3610-000			\$0.00
			\$ (200.00)	3620-000			\$0.00
08/23/2004		Transfer From Acct#8020311094	Per Order EOD 8-2-04	9999-000	\$10,396.90		\$10,396.90
08/23/2004	3	Mary Jones and Darnell Jones	Per Order EOD 8-2-04; Final	4210-000		\$10,396.90	\$0.00
01/07/2005		Transfer From Acct#8020311094	Per Order EOD 11/29/04	9999-000	\$9,241.52		\$9,241.52
01/07/2005	4	Ross, Banks, May, Cron & Cavin, P.C.	Per Order EOD 11/29/04. Fees: \$8,400 / Expenses: \$841.52	*		\$9,241.52	\$0.00
			\$ (8,400.00)	3110-000			\$0.00
			\$ (841.52)	3120-000			\$0.00
09/07/2005		Transfer From Acct#8020311094	Per Order EOD 8/26/05	9999-000	\$1,624.15		\$1,624.15
09/07/2005	5	Smith & Henaull, PC	Per Order EOD 8/26/05 Fees: \$1608.15 / Expenses: \$16	*		\$1,624.15	\$0.00
			\$ (1,608.15)	3410-000			\$0.00
			\$ (16.00)	3420-000			\$0.00
03/24/2006		Transfer From: Enard # 8020311094	Transfer to Close Account	9999-000	\$14,144.31		\$14,144.31

SUBTOTALS

\$35,708.88

\$21,564.57

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11094-BP-7
Case Name: ENARD, VICTOR W AND ENARD, DONNA
Taxpayer ID #: 76-6191633
For Period Beginning: 7/25/2003
For Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311094
Account Title: Enard
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTALS:	\$35,708.88	\$21,564.57	\$14,144.31
Less: Bank transfers/CDS	\$35,708.88	\$0.00	
Subtotal	\$0.00	\$21,564.57	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$21,564.57	

For the period of 7/25/2003 to 5/9/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$35,708.88

Total Compensable Disbursements: \$21,564.57
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$21,564.57
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 10/24/2003 to 5/9/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$35,708.88

Total Compensable Disbursements: \$21,564.57
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$21,564.57
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No:

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11094-BP-7
Case Name: ENARD, VICTOR W AND ENARD, DONNA
Taxpayer ID #: 76-6191633
For Period Beginning: 7/25/2003
For Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311094
Account Title: Enard
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/13/2003	(14)	Horn Auction Co., Inc.	Ck #27598; Boat, Motor, Trailer.	1129-000	\$950.00		\$950.00
10/24/2003		Transfer To Acct#8010311094	Court Costs: Request Certified Copy of Order to Sell.	9999-000		\$7.00	\$943.00
10/31/2003	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$0.08		\$943.08
11/28/2003	(NNT)	Sterling Bank	Interest Earned For November	1270-000	\$0.16		\$943.24
12/02/2003		Transfer To Acct#8010311094	Per Order to Pay Auctioneer Signed on 11-11-03.	9999-000		\$295.00	\$648.24
12/31/2003	(NNT)	Sterling Bank	Interest Earned For December	1270-000	\$0.11		\$648.35
01/30/2004	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$0.11		\$648.46
02/27/2004	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$0.10		\$648.56
03/31/2004	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$0.11		\$648.67
04/30/2004	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$0.11		\$648.78
05/28/2004	(NNT)	Sterling Bank	Interest Earned For May	1270-000	\$0.11		\$648.89
06/30/2004	(NNT)	Sterling Bank	Interest Earned For June	1270-000	\$0.11		\$649.00
07/06/2004	(10)	The Bank of New York	Ck #00004846	1129-000	\$34,656.34		\$35,305.34
07/30/2004	(NNT)	Sterling Bank	Interest Earned For July	1270-000	\$4.47		\$35,309.81
08/23/2004		Transfer To Acct#8010311094	Per Order EOD 8-2-04	9999-000		\$10,396.90	\$24,912.91
08/31/2004	(NNT)	Sterling Bank	Interest Earned For August	1270-000	\$5.53		\$24,918.44
09/30/2004	(NNT)	Sterling Bank	Interest Earned For September	1270-000	\$4.08		\$24,922.52
10/29/2004	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$4.22		\$24,926.74
11/30/2004	(NNT)	Sterling Bank	Interest Earned For November	1270-000	\$4.09		\$24,930.83
12/31/2004	(NNT)	Sterling Bank	Interest Earned For December	1270-000	\$4.22		\$24,935.05
01/07/2005		Transfer To Acct#8010311094	Per Order EOD 11/29/04	9999-000		\$9,241.52	\$15,693.53
01/31/2005	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$2.97		\$15,696.50
02/28/2005	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$4.21		\$15,700.71
03/31/2005	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$4.67		\$15,705.38
04/29/2005	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$4.52		\$15,709.90
05/31/2005	(NNT)	Sterling Bank	Interest Earned For May	1270-000	\$4.67		\$15,714.57

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 03-11094-BP-7
Case Name: ENARD, VICTOR W. AND ENARD, DONNA
Taxpayer ID #: 76-6191633
For Period Beginning: 7/25/2003
For Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311094
Account Title: Enard
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.52		\$15,719.09
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$4.67		\$15,723.76
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$6.01		\$15,729.77
09/07/2005		Transfer To Acct#8010311094	Per Order EOD 8/26/05	9999-000		\$1,624.15	\$14,105.62
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$5.34		\$14,110.96
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$5.39		\$14,116.35
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$5.22		\$14,121.57
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$5.40		\$14,126.97
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$6.48		\$14,133.45
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$5.96		\$14,139.41
03/24/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/24/2006	1270-000	\$4.90		\$14,144.31
03/24/2006		Transfer To: Enard # 8010311094	Transfer to Close Account	9999-000		\$14,144.31	\$0.00

TOTALS:	\$35,708.88	\$35,708.88	\$0.00
Less: Bank transfers/CDS	\$0.00	\$35,708.88	
Subtotal	\$35,708.88	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$35,708.88	\$0.00	

For the period of 7/25/2003 to 5/9/2006

For the entire history of the account between 10/13/2003 to 5/9/2006

Total Compensable Receipts:	\$35,708.88	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Receipts:	\$35,708.88	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Disbursements:	\$0.00
Total Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Internal/Transfer Disbursements:	\$35,708.88

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11094-BP-7
Case Name: ENARD, VICTOR W. AND ENARD, DONNA
Taxpayer ID #: 76-6191633
For Period Beginning: 7/25/2003
For Period Ending: 5/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311094
Account Title: Enard
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
<u>\$35,708.88</u>	<u>\$21,564.57</u>	<u>\$14,144.31</u>

For the period of 7/25/2003 to 5/9/2006

Total Compensable Receipts: \$35,708.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$35,708.88
Total Internal/Transfer Receipts: \$35,708.88

Total Compensable Disbursements: \$21,564.57
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$21,564.57
Total Internal/Transfer Disbursements: \$35,708.88

For the entire history of the case between 07/25/2003 to 5/9/2006

Total Compensable Receipts: \$35,708.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$35,708.88
Total Internal/Transfer Receipts: \$35,708.88

Total Compensable Disbursements: \$21,564.57
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$21,564.57
Total Internal/Transfer Disbursements: \$35,708.88

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ENARD, VICTOR W AND ENARD, DONNA**

Case Number: **03-11094-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	35,708.88	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	30,708.88	10.00% of Next \$45,000.00	\$	3,070.89
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 4,320.89

TRUSTEE EXPENSES:

Copies	\$813.75
Fax	\$43.50
Phone	\$2.00
Postage	\$270.45
CMRRR	\$49.44
Teresa Diez, Paralegal	\$1,196.00
Teresa Diez, Clerical	\$445.00

Total Unreimbursed Expenses: **\$2,820.14**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
01/19/2004	\$5.16	2.00	\$10.32	\$10.32	Billable
	Description: Bill Richey / Jay Tantzen				
12/13/2004	\$4.64	4.00	\$18.56	\$18.56	Billable
	Description: Enard 12/13/04, D. Jones 2/13/05, Darnell Jones c/o Richey3-2-05, Mary Jones c/o Richey 3-2-05				
06/14/2005	\$5.12	2.00	\$10.24	\$10.24	Billable
	Description: Tax Returns Victor Enard Tax Returns Donna Enard				
05/09/2006	\$5.16	2.00	\$10.32	\$10.32	Billable
	Description: TFR/TDR Bank Statements				
CMRRR Total:			\$49.44	\$49.44	
Copies					
08/04/2003	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: Portion of debtor schedules				
08/06/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
08/06/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Mailing Matrix				
08/07/2003	\$0.25	215.00	\$53.75	\$53.75	Billable
	Description: Mtn Sell Property				
08/07/2003	\$0.25	27.00	\$6.75	\$6.75	Billable
	Description: Employ Atty - DJG				
08/12/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Sgt. Jerry Page / cc: Bill Richey				
08/20/2003	\$0.25	205.00	\$51.25	\$51.25	Billable
	Description: Mtn Sell				
08/20/2003	\$0.25	205.00	\$51.25	\$51.25	Billable
	Description: W/D Mtn Sell				
08/20/2003	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Employ Auctioneer				
09/13/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
10/08/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Docket				
10/13/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Docket				
10/15/2003	\$0.25	191.00	\$47.75	\$47.75	Billable
	Description: Mtn Pay Auctioneer				
10/22/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Report of Sale-Boat, Motor, Trailer				
10/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter to Court Requesting Certified Copy of Order on Motion to Sell Personal Property.				
10/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Clerk-Letter				
10/28/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Claims Register				
10/28/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Docket				
10/29/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Mailing Matrix and request for notices.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/29/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Gary Craven				
10/31/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
11/04/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Docket				
11/04/2003	\$0.25	30.00	\$7.50	\$7.50	Billable
	Description: Auctioneer File.				
11/10/2003	\$0.25	95.00	\$23.75	\$23.75	Billable
	Description: File for hearing on Objection Exemptions.				
12/02/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter to Susan Horn.				
01/19/2004	\$0.25	258.00	\$64.50	\$64.50	Billable
	Description: W/D Obj Exemptions [Doc 59]				
01/19/2004	\$0.25	518.00	\$129.50	\$129.50	Billable
	Description: ESE-Exhibits on Intervenor [this was not previously compensated for on Doc 70]				
01/19/2004	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: ESE-Intervenor Ch 7 Initial Disclosure [this was not previously compensated for on Doc 70]				
02/05/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Bill Richey				
02/05/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
02/05/2004	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Docket				
02/09/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Mailing Matrix				
02/11/2004	\$0.25	89.00	\$22.25	\$22.25	Billable
	Description: Mtn Intervene & Answer				
05/27/2004	\$0.25	237.00	\$59.25	\$59.25	Billable
	Description: Trustee's Adversary File Copies				
06/15/2004	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Portion of debtors amended schedules.				
08/02/2004	\$0.25	117.00	\$29.25	\$29.25	Billable
	Description: Adversary Proof of Claim File [copies not requested on Doc 70]				
09/20/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Gary Craven				
09/28/2004	\$0.25	404.00	\$101.00	\$101.00	Billable
	Description: Motion Compensate RBMCC				
03/28/2005	\$0.25	28.00	\$7.00	\$7.00	Billable
	Description: Employ Smith & Henault				
04/01/2005	\$0.25	128.00	\$32.00	\$32.00	Billable
	Description: Claims File				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 1				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 5				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 7				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 10				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 11				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 20				
04/28/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: W/D Obj Claim 1				
05/06/2005	\$0.25	15.00	\$3.75	\$3.75	Billable
	Description: Amended Objection POC 5				
07/12/2005	\$0.25	95.00	\$23.75	\$23.75	Billable
	Description: Pay Smith & Henault				
08/31/2005	\$0.25	13.00	\$3.25	\$3.25	Billable
	Description: Docket				
05/09/2006	\$0.25	120.00	\$30.00	\$30.00	Billable
	Description: Financial File				
		Copies Total:	\$813.75	\$813.75	
Fax					
02/05/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Richey				
07/28/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jay Tantzen				
07/29/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Bill Richey / cc: Sheriff Orange County and J. Tantzen				
07/30/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Susan Horn/ cc: B. Richey and J. Tantzen				
08/14/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Jay Humphrey/Goodrich Community FCU				
08/18/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Jay Humphrey/ cc: Jay Tantzen				
10/07/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jay Tantzen				
10/09/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Richey				
10/16/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Susan Horn				
10/30/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Jay Tantzen				
02/04/2004	\$0.25	30.00	\$7.50	\$7.50	Billable
	Description: Jay Tantzen / Bill Richey				
03/30/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bank of New York				
04/30/2004	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Bill Richey				
05/27/2004	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Jay Tantzen				
05/27/2004	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Bill Richey				
06/01/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Richey				
06/10/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Jay Tantzen				
06/10/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Bill Richey				
06/11/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Maggie Jernigan				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/14/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jay Tantzen				
06/15/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jay Tantzen				
06/18/2004	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Jay Tantzen				
06/18/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Richey				
06/18/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jay Tantzen				
06/18/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Lisa Weinstein				
09/13/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Jimmy Craven				
03/31/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Victor Enard				
		Fax Total:	\$43.50	\$43.50	
Phone					
08/04/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Bill Richey				
08/04/2003	\$0.10	4.00	\$0.40	\$0.40	Billable
	Description: Called Susan Horn to discuss and confirm she has the boat. She will email a photo to us today. Sheriff told her he agreed Bill Richey is responsible for storage charges.				
03/31/2004	\$0.10	1.00	\$0.10	\$0.10	Billable
	Description: Victor Enard				
08/31/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mary Gold				
		Phone Total:	\$2.00	\$2.00	
Postage					
08/07/2003	\$0.84	4.00	\$3.36	\$3.36	Billable
	Description: Employ Atty - DJG				
08/07/2003	\$0.84	39.00	\$32.76	\$32.76	Billable
	Description: Mtn Sell Property				
08/12/2003	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Sgt. Jerry Page / cc: Bill Richey				
08/20/2003	\$0.83	39.00	\$32.37	\$32.37	Billable
	Description: W/D Mtn Sell				
08/20/2003	\$0.83	5.00	\$4.15	\$4.15	Billable
	Description: Employ Auctioneer				
08/20/2003	\$0.83	39.00	\$32.37	\$32.37	Billable
	Description: Mtn Sell				
10/15/2003	\$0.60	44.00	\$26.40	\$26.40	Billable
	Description: Mtn Pay Auctioneer				
10/22/2003	\$0.37	3.00	\$1.11	\$1.11	Billable
	Description: Report of Sale-Boat, Motor, Trailer				
10/24/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Clerk Letter				
10/29/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Gary Craven				
12/02/2003	\$20.00	1.00	\$20.00	\$20.00	Billable
	Description: Letter to Susan Horn and check.				
01/19/2004	\$0.37	43.00	\$15.91	\$15.91	Billable
	Description: W/D Obj Exemptions [Doc 59]				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W. AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
01/19/2004	\$20.00	1.00	\$20.00	\$20.00	Billable
	Description: Federal Express: Clerk, U.S. Bankruptcy Court				
01/19/2004	\$0.60	5.00	\$3.00	\$3.00	Billable
	Description: ESE-Intervenor Ch 7 Initial Disclosure [not previously paid for on Doc 70]				
01/19/2004	\$3.53	3.00	\$10.59	\$10.59	Billable
	Description: ESE-Exhibits on Intervenor [Not previously on Doc 70]				
02/05/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter Bill Richey				
02/11/2004	\$0.83	11.00	\$9.13	\$9.13	Billable
	Description: Mtn Intervene & Answer				
09/20/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Gary Craven				
09/28/2004	\$0.60	43.00	\$25.80	\$25.80	Billable
	Description: Motion compensate RBMCC				
03/28/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Smith & Henault				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 10				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 11				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 20				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 1				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 5				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 7				
04/28/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: W/D Obj Claim 1				
05/06/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Amended Objection POC 5				
06/14/2005	\$0.84	2.00	\$1.68	\$1.68	Billable
	Description: Tax Returns Victor Enard-Regular Mail; Tax Returns Donna Enard-Regular Mail				
07/12/2005	\$0.37	43.00	\$15.91	\$15.91	Billable
	Description: Pay Smith & Henault				
		Postage Total:	\$270.45	\$270.45	
Teresa Diez, Clerical					
07/28/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file and enter debtor information in firm program and bankruptcy program.				
08/06/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft Affidavit for auctioneer; draft correspondence forwarding affidavit to Susan Horn for execution.				
08/06/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft Affidavit for auctioneer; draft correspondence forwarding affidavit to Susan Horn for execution.				
08/12/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Sgt. Jerry Page, Orange County Sherri's Office on storage fees; cc: Bill Richey.				
08/18/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft correspondence to Jay Humphrey of Goodrich Community FCU giving him Tantzen's address information; cc: Jay Tantzen.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/14/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and print reports for 341 meeting of creditors.				
09/16/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file back from 341 meeting and file status report with bankruptcy court.				
09/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: File Request for Claims Bar Date from court.				
09/19/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy program for future monitoring.				
10/06/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Susan Horn that she sold the boat and needs title.				
10/07/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Jay Tantzen requesting title on the 1989 Weld Craft Boat.				
10/07/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Susan Horn on title to boat.				
10/14/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Tax ID number in bankruptcy system.				
10/14/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Clerk on filing of Trustee's Motion for Payment of Compensation and Expenses to Auctioneer.				
10/15/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Susan Horn, Auctioneer on acquiring name of purchaser of boat/motor/trailer.				
10/15/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Susan Horn, Auctioneer on auction held on 10/4/03 and request for copies of ads run.				
10/20/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Open file for Objection Exemptions.				
10/23/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File; open checking account and money market account; deposit funds into money market account and transfer money into checking account to cut check for court costs.				
10/24/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to clerk requesting a certified copy of the Order granting Motion to Sell Personal Property.				
10/29/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Gary Craven with copy of Trustee's Bill of Sale and Certified copy of Order signed by Judge Parker for his file records.				
10/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and print 341 reports for meeting.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
11/04/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open file for Horn Auction.				
11/04/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File with Court the 341 status.				
11/05/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Open file for 341 tape.				
11/17/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft correspondence to Susan Horn, auctioneer, on Court Orders to pay compensations to them.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
12/02/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft letter and write check to Susan Horn, Auctioneer; mail federal express.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
04/05/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter assets of case in bankruptcy system.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
07/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
08/23/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Per Order entered on 8/2/04, write check to Mary Jones and Darnell Jones.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
09/15/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Research on web for boat registration information.				
09/20/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Gary Craven with corrected Bill of Sale.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
01/07/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
01/07/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Per Order entered on 11/29/04, write check for attorney fees and expenses.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
03/02/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft Affidavit for Accountant; draft correspondence to accountant forwarding Affidavit, Form1 and Form 2 advising trustee would like to employ their firm as accountants for trustee.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft correspondence to Victor Enard regarding bankruptcy information for his tax preparer.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Victor Enard on request for bankruptcy information for his tax preparer. Advised he should speak with his bankruptcy attorney and we cannot advise him on his taxes; Called him back to advise I will fax information to him.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
04/07/2005	\$25.00	1.40	\$35.00	\$35.00	Billable
	Description: Open claims file for trustee review and print claims register and claims; bracket in claims file; enter claims in bankruptcy system.				
04/14/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Save Court Order document employing Smith and Henault and forward same to Roger Martin for their file records.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
05/06/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter objection information in claims for final reporting.				
05/18/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: At accountant's request, contact bank for separate Tax ID number on Mrs. Enard and forward same to him.				
05/18/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter separate Tax ID number for Mrs. Enard in bankruptcy system.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
06/14/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open file for tax returns; mail two sets of returns for Victor Enard and two sets of returns for Donna Enard.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
07/12/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft service list for motion to pay accountant and file motion with court; make copies of document and mail to all parties on service list.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call of Mary Gold, creditor, who was inquiring on when case was over with and when disbursing money and what was status of case, and I advised her of the status.				
09/07/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Per Order entered on 8/26/05 write check to accountant for fees and expenses.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
03/24/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and monthly reconciliation of bank accounts.				
Teresa Diez, Clerical Total:			\$445.00	\$445.00	
Teresa Diez, Paralegal					

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/08/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft application to employ attorney; affidavit; and Order thereon; execute affidavit; file document with court; make copies of document and mail to all parties on service list.				
08/08/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Property and Order thereon; file document with Court; make copies of document and mail to all parties on service list.				
08/25/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Document Withdrawal; file document with Court.				
08/25/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Property and Order thereon; file document with Court; make copies of document and mail to all parties on service list.				
08/25/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Auctioneer and Order thereon; file document with Court; make copies of document and mail to all parties on service list.				
10/16/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Pay Auctioneer Fees and Expenses and Order thereon; file document with Court; make copies of document and mail to all parties on service list.				
10/16/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application for Compensation to Auctioneer; File document with Court; Make copies of document and mail to all parties on service list.				
10/24/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft request for Certified Copy of Order on Motion to Sell Personal Property and file with Court.				
10/27/2003	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Trustee's Report of Sale; file document with Court.				
01/19/2004	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Document Withdrawal; file document with Court.				
03/28/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Accountant and Order thereon; file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 7; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 1; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 5; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 10; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 11; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/13/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 20; Affidavit, and Order thereon; execute Affidavit and file document with Court; make copies of document and mail to all parties on service list.				
04/28/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Document Withdrawal and file document with Court.				
04/29/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Trustee's Interim Report and file document with Court; mail copy to UST.				
03/24/2006	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Request for Bill of Court Costs and file document with Court; make copies for file.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 10

Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/09/2006	\$65.00	4.50	\$292.50	\$292.50	Billable
Description: TFR preparation and anticipated time for disbursing funds to creditors; anticipated TDR preparation and closing file.					
Teresa Diez, Paralegal Total:			\$1,196.00	\$1,196.00	
Project Category Total:			\$2,820.14	\$2,820.14	
Matter Code Total:			\$2,820.14	\$2,820.14	
EXPENSE SUMMARY:			\$2,820.14		

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Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	07/28/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review fax from Jay Tantzen forwarding letter from Bill Richey advising of levied execution on the Enards.							
Daniel Jacob Goldberg	07/29/2003	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Letter to Bill Richey advising of bankruptcy and that I have been appointed trustee.							
Daniel Jacob Goldberg	07/30/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review correspondence from Bill Richey with status update on storage charges.							
Daniel Jacob Goldberg	07/30/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Letter to Susan Horn advising of Sheriff seize of a boat, motor, and trailer. Sheriff did not complete the sale and items are now property of the estate. Mr. Richey has requested I obtain the property. Sheriff holding items until I get Order appointing H							
Daniel Jacob Goldberg	07/30/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Correspondence with Bill Richey on his representing Mary and Darnell Jones.							
Daniel Jacob Goldberg	08/01/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review correspondence from Stuart Horn on their picking up boat from Sheriff today.							
Daniel Jacob Goldberg	08/06/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review and sign application to employ attorneys; sign affidavit.							
Daniel Jacob Goldberg	08/12/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review draft of letter to Sgt. Jerry Page of the Orange County Sheriff's Office. Talked with Bill Richey regarding storage fees.							
Daniel Jacob Goldberg	08/14/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review letter from Jay Humphrey of Goodrich.							
Daniel Jacob Goldberg	08/20/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review and sign Withdrawal of motion to sell property at an auction.							
Daniel Jacob Goldberg	08/20/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review and sign motion to sell boat, motor and trailer.							
Daniel Jacob Goldberg	08/21/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review and sign Motion to sell.							
Daniel Jacob Goldberg	09/05/2003	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Review case for meeting of creditors.							
Daniel Jacob Goldberg	09/11/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Reviewed Order approving employment of auctioneer, with changes.							
Daniel Jacob Goldberg	09/15/2003	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conduct meeting of creditors.							
Daniel Jacob Goldberg	09/22/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review letter of Bill Richey.							
Daniel Jacob Goldberg	10/07/2003	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review draft of letter to Jay Tantzen and sign before faxing.							
Daniel Jacob Goldberg	10/09/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Request copy of tape from 341 meeting of creditors.							
Daniel Jacob Goldberg	10/22/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review draft of Bill of Sale and sign copy for filing with court.							
Daniel Jacob Goldberg	10/28/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review draft of Report of Sale.							
Daniel Jacob Goldberg	10/31/2003	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conduct meeting of creditors.							
Daniel Jacob Goldberg	10/31/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	11/28/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	12/31/2003	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							

TIME AND BILLING TIME REPORT

Page No: 2

Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	01/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	02/26/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review Response of Mary and Darnel Jones to Objection to Claims Two and Nine.							
Daniel Jacob Goldberg	02/27/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	03/31/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	04/27/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review memo from attorney, Eva Englehart on court proceedings on debtors intention to transfer stock.							
Daniel Jacob Goldberg	04/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	05/28/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	06/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	07/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	08/31/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	09/14/2004	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review letter from Gary Craven on fact that he feels serial number was typed in error.							
Daniel Jacob Goldberg	09/18/2004	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review memo to file regarding assistants contact with Texas Parks & Wildlife verifying the Serial No. on boat and it in fact belongs to debtor.							
Daniel Jacob Goldberg	09/20/2004	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Dictate letter to Gary Craven.							
Daniel Jacob Goldberg	09/28/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Sign affidavit to employ attorney; review draft of application to employ attorney.							
Daniel Jacob Goldberg	09/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	10/29/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	11/29/2004	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Review Court Order granting in part and denying in part application for compensation and reimbursement of expenses for Ross, Banks.							
Daniel Jacob Goldberg	11/30/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	12/31/2004	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	01/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	02/28/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	03/04/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review affidavit of accountant.							
Daniel Jacob Goldberg	03/28/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review draft of application to employ accountant.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.20	\$50.00	0.00	\$0.00	Non Billable
Description: Advise assistant to fax Mr. Enard to contact his bankruptcy attorney or tax preparer for advice on personal taxes and that we cannot give advise on his taxes.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Conference with V. Enard on attorney fees and taxes and I advised him to contact his bankruptcy attorney and tax advisor.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable

TIME AND BILLING TIME REPORT

Page No: 3

Case No.: 03-11094-BP-7

Case Name: ENARD, VICTOR W AND ENARD, DONNA

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Monthly reconciliation of bank statements.							
Daniel Goldberg	04/01/2005	\$250.00	1.50	\$375.00	0.00	\$0.00	Non Billable
Description: Review draft objections to claims 1, 5, 7, 10, 11, 20.							
Daniel Jacob Goldberg	04/01/2005	\$250.00	0.80	\$200.00	0.00	\$0.00	Non Billable
Description: Review claims docket.							
Daniel Jacob Goldberg	04/13/2005	\$250.00	0.40	\$100.00	0.00	\$0.00	Non Billable
Description: Conference with Roger Martin on tax information for filing return.							
Daniel Goldberg	04/21/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Review Notice of Withdrawal of claim by Orange County.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	05/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	06/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	07/29/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	08/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	09/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	10/31/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	11/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	12/30/2005	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	01/31/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	02/28/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	03/24/2006	\$250.00	0.30	\$75.00	0.00	\$0.00	Non Billable
Description: Monthly reconciliation of bank statements.							
Daniel Jacob Goldberg	05/10/2006	\$250.00	1.00	\$250.00	0.00	\$0.00	Non Billable
Description: Anticipated time for reviewing bank statements and canceled checks from TFR disbursements and reviewing TDR.							
Project Category Total:			21.90			\$0.00	
Matter Code Total:			21.90			\$0.00	
TOTALS:			21.90	\$5,475.00	0.00	\$0.00	

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ENARD, VICTOR W AND ENARD, DONNA**

Case Number: **03-11094-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$7.00	\$7.00	\$7.00	\$0.00
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$16.00	\$16.00	\$16.00	\$0.00
Accountant for Trustee Fees (Other Firm)	\$1,608.15	\$1,608.15	\$1,608.15	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$841.52	\$841.52	\$841.52	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$9,298.00	\$8,400.00	\$8,400.00	\$0.00
Auctioneer for Trustee Expenses	\$200.00	\$200.00	\$200.00	\$0.00
Auctioneer for Trustee Fees (including buyer's premium)	\$95.00	\$95.00	\$95.00	\$0.00
Trustee Compensation	\$4,320.89	\$4,320.89	\$0.00	\$4,320.89
Trustee Expenses	\$2,820.14	\$2,820.14	\$0.00	\$2,820.14
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$19,206.70	\$19,206.70	\$11,167.67	\$7,141.03

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **ENARD, VICTOR W AND ENARD, DONNA**

Case Number: **03-11094-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	ORANGE COUNTY	\$6,854.31	\$0.00	\$6,854.31	\$0.00	\$0.00
2	MARY JONES AND DARNELL JONES	\$33,138.29	\$10,396.90	\$22,741.39	\$10,396.90	\$0.00
5	MMCA	\$12,115.95	\$0.00	\$12,115.95	\$0.00	\$0.00
7	GUARANTY BANK	\$24,430.45	\$0.00	\$24,430.45	\$0.00	\$0.00
9	MARY JONES AND DARNELL JONES	\$661.51	\$0.00	\$661.51	\$0.00	\$0.00
10	GOODRICH CREDIT UNION	\$3,143.72	\$0.00	\$3,143.72	\$0.00	\$0.00
11	GOODRICH CREDIT UNION	\$2,599.87	\$0.00	\$2,599.87	\$0.00	\$0.00
TOTALS		\$82,944.10	\$10,396.90	\$72,547.20	\$10,396.90	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ENARD, VICTOR W AND ENARD, DONNA**
Case Number: **03-11094-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$159,130.32

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11094-BP-7

**ENARD, VICTOR W
SSN: XXX-XX-7881
ENARD, DONNA
SSN: XXX-XX-7880
4907 BENTWOOD DR
ORANGE, TX - 77630-2856
DEBTOR(S)**

**§
§
§
§
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§**

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$14,144.31
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$7,141.03	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$7,003.28	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$14,144.31
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11094-BP-7
Case Name: ENARD, VICTOR W AND ENARD, DONNA
Claims Bar Date: 03/15/2004

Distribution Date: 05/09/2006
Distribution Amt: \$14,144.31
Tax ID: 76-6191633
Date: 5/9/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$14,144.31
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$4320.89	\$0.00	\$0.00	\$4,320.89	\$9,823.42
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$4,320.89	\$0.00	\$0.00	\$4,320.89	
	DANIEL J. GOLDBERG	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2820.14	\$0.00	\$0.00	\$2,820.14	\$7,003.28
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$2,820.14	\$0.00	\$0.00	\$2,820.14	
3	SEARS, ROEBUCK AND CO PO Box 3671 Des Moines IA 50322	UNSECURED	7100-000	\$2874.67	\$0.00	\$0.00	\$126.51	\$6,876.77
Percent Paid: 4.40%		Notes: #19282 Description: Final						
4	SEARS, ROEBUCK AND CO PO Box 3671 Des Moines IA 50322	UNSECURED	7100-000	\$603.44	\$0.00	\$0.00	\$26.56	\$6,850.21
Percent Paid: 4.40%		Notes: #9541 Description: Final						
6	AMERICAN EXPRESS CENTURION BANK c/o Beckett & Lee PO Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$6122.43	\$0.00	\$0.00	\$269.45	\$6,580.76
Percent Paid: 4.40%		Notes: Description: Final						
8	ALL STUDENT LOAN CORP JPMORGAN c/o Great Lakes Educational Loan Service Claims Filing Unit PO Box 8973 Madison WI 53708-8973	UNSECURED	7100-000	\$53795.99	\$0.00	\$0.00	\$2,367.55	\$4,213.21
Percent Paid: 4.40%		Notes: Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
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Claims Bar Date: 03/15/2004

Distribution Date: 05/09/2006
Distribution Amt: \$14,144.31
Tax ID: 76-6191633
Date: 5/9/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
12	CITIBANK (SOUTH DAKOTA), N.A. Assoc./Citgo Payment Center 4300 Westown Pkwy. West Des Moines IA 50266	UNSECURED	7100-000	\$891.38	\$0.00	\$0.00	\$39.23	\$4,173.98
Percent Paid: 4.40%		Notes: Description: Final						
13	GE CAPITAL CONSUMER CARD CO. OH3-4233 (TLJ) PO Box 8726 Dayton OH 45401-8726	UNSECURED	7100-000	\$2462.58	\$0.00	\$0.00	\$108.38	\$4,065.60
Percent Paid: 4.40%		Notes: Description: Final						
14	ECAST SETTLEMENT CORP. PO Box 35480 Newark NJ 07193-5480	UNSECURED	7100-000	\$45717.97	\$0.00	\$0.00	\$2,012.03	\$2,053.57
Percent Paid: 4.40%		Notes: Description: Final						
15	BANK ONE DELAWARE, NA F.K.A. FIRST USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$2646.76	\$0.00	\$0.00	\$116.48	\$1,937.09
Percent Paid: 4.40%		Notes: Description: Final						
16	CITIFINANCIAL Investment Recovery P.O. Box 914 Owingsmills MD 21117	UNSECURED	7100-000	\$2230.18	\$0.00	\$0.00	\$98.15	\$1,838.94
Percent Paid: 4.40%		Notes: #9833 Description: Final						
17	WFNNB-FINA Attn: Recovery Department PO Box 9180 Shawnee Mission KS 66201	UNSECURED	7100-000	\$617.94	\$0.00	\$0.00	\$27.20	\$1,811.74
Percent Paid: 4.40%		Notes: Description: Final						
18	MIDLAND CREDIT MGMT, INC. 5775 Roscoe CT San Diego CA 92123	UNSECURED	7100-000	\$1003.62	\$0.00	\$0.00	\$44.17	\$1,767.57
Percent Paid: 4.40%		Notes: #4843 Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

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Claims Bar Date: 03/15/2004

Distribution Date: 05/09/2006
Distribution Amt: \$14,144.31
Tax ID: 76-6191633
Date: 5/9/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
19	MIDLAND CREDIT MGMT, INC. 5775 Roscoe CT San Diego CA 92123	UNSECURED	7100-000	\$785.78	\$0.00	\$0.00	\$34.58	\$1,732.99
Percent Paid: 4.40%		Notes: #9717 Description: Final						
21	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$908.67	\$0.00	\$0.00	\$39.99	\$1,693.00
Percent Paid: 4.40%		Notes: #2486 Description: Final						
22	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$649.98	\$0.00	\$0.00	\$28.61	\$1,664.39
Percent Paid: 4.40%		Notes: #1366 Description: Final						
23	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$1016.38	\$0.00	\$0.00	\$44.73	\$1,619.66
Percent Paid: 4.40%		Notes: #0697 Description: Final						
24	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$1443.89	\$0.00	\$0.00	\$63.55	\$1,556.11
Percent Paid: 4.40%		Notes: #3574 Description: Final						
25	WORLD FINANCIAL NETWORK NATIONAL BANK Bealls PO Box 182124 Columbus OH 43218-2124	UNSECURED	7100-000	\$333.52	\$0.00	\$0.00	\$14.68	\$1,541.43
Percent Paid: 4.40%		Notes: Bealls #2412 Description: Final						
26	WORLD FINANCIAL NETWORK NATIONAL BANK Palais Royal PO Box 182124 Columbus OH 43218-2124	UNSECURED	7100-000	\$251.75	\$0.00	\$0.00	\$11.08	\$1,530.35
Percent Paid: 4.40%		Notes: #8239 Description: Final						
27	AMERICAN EXPRESS CENTURION BANK c/o Beckett & Lee PO Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$10594.07	\$0.00	\$0.00	\$466.24	\$1,064.11
Percent Paid: 4.40%		Notes: #1006						

PROPOSED CLAIM DISTRIBUTION REPORT

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Distribution Date: 05/09/2006
Distribution Amt: \$14,144.31
Tax ID: 76-6191633
Date: 5/9/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Description: Final								
28	CITIBANK USA PO Box 8034 South Hackensack NJ 07606-8034	UNSECURED	7100-000	\$1136.82	\$0.00	\$0.00	\$50.03	\$1,014.08
Percent Paid: 4.40%		Notes: #5085						
Description: Final								
29	MARY JONES AND DARNELL JONES c/o Bill Richey Griffin & Matthews 400 Neches Beaumont TX 77701	UNSECURED	7100-000	\$22741.39	\$0.00	\$0.00	\$1,000.84	\$13.24
Percent Paid: 4.40%		Notes:						
Description: Final								
30	MARY JONES AND DARNELL JONES c/o Bill Richey Griffin & Matthews 400 Neches Beaumont TX 77701	UNSECURED	7100-000	\$301.11	\$0.00	\$0.00	\$13.24	\$0.00
Percent Paid: 4.40%		Notes:						
Description: Final								
Sub-Totals: UNSECURED				\$159,130.32	\$0.00	\$0.00	\$7,003.28	
TOTALS:				\$166271.35	\$0.00	\$0.00	\$14,144.31	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 03-11094-BP-7

**ENARD, VICTOR W
SSN: xxx-xx-7881
ENARD, DONNA
SSN: xxx-xx-7880
4907 BENTWOOD DR
ORANGE, TX - 77630-2856
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$4,320.89** and for reimbursement of expenses in the amount of **\$2,820.14 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk of the Court Costs (includes adversary and other filing fees)

\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE